

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Brookins, Teresia J

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Case No. 07 B 04561

Debtor

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 03/15/2007.

2) The plan was confirmed on 06/19/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/18/2010.

5) The case was dismissed on 06/15/2010.

6) Number of months from filing or conversion to last payment: 38.

7) Number of months case was pending: 42.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$8,203.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,880.55
Less amount refunded to debtor	\$34.00

NET RECEIPTS:

\$10,846.55

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,474.00
Court Costs	\$0
Trustee Expenses & Compensation	\$681.65
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,155.65

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chicago Post Office Employees CU	Secured	\$500.00	\$500.00	\$500.00	\$500.00	\$23.61
A All Financial	Unsecured	\$0	NA	NA	\$0	\$0
ACL Laboratories	Unsecured	\$160.10	NA	NA	\$0	\$0
Alverno Clinical Labs	Unsecured	\$5.42	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	NA	\$4,381.51	\$4,381.51	\$803.69	\$0
AmeriCash Loans LLC	Unsecured	\$0	\$6,348.72	\$6,348.72	\$1,164.47	\$0
Cash Express	Unsecured	\$892.00	NA	NA	\$0	\$0
Certegy Payment Recovery Services]	Unsecured	\$145.00	NA	NA	\$0	\$0
Chicago Imaging Ltd	Unsecured	\$20.00	NA	NA	\$0	\$0
Chicago Post Office Employees CU	Unsecured	\$3,566.00	NA	NA	\$0	\$0
Chicago Post Office Employees CU	Unsecured	\$732.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$2,000.00	\$200.00	\$200.00	\$31.28	\$0
Col/Debt Collection Systems	Unsecured	\$153.07	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$250.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$117.56	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$0	NA	NA	\$0	\$0
Credit Systems International	Unsecured	\$188.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DuPage Bad Check Division	Unsecured	\$337.73	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$150.00	NA	NA	\$0	\$0
Illinois State Tollway	Unsecured	\$2,000.00	\$2,290.80	\$2,290.80	\$420.14	\$0
Medical Collections	Unsecured	\$86.00	NA	NA	\$0	\$0
Metro Center For Health	Unsecured	\$33.80	NA	NA	\$0	\$0
Mitchell Air	Unsecured	\$200.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$176.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$161.00	NA	NA	\$0	\$0
Northwest Collectors	Unsecured	\$97.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$117.50	\$137.66	\$137.66	\$15.24	\$0
Receivables Management Inc	Unsecured	\$76.25	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	\$76.00	\$326.25	\$326.25	\$47.55	\$0
Sallie Mae	Unsecured	\$0	\$9,042.22	\$9,042.22	\$1,658.49	\$0
Short Term Loans LLC	Unsecured	\$362.50	\$362.00	\$362.00	\$62.79	\$0
Sir Finance Corporation	Unsecured	\$0	\$3,044.00	\$3,044.00	\$558.31	\$0
State Collection Service	Unsecured	\$142.00	NA	NA	\$0	\$0
Sullivan Urgent Aid Centers	Unsecured	\$8.20	NA	NA	\$0	\$0
Universal Fidelity Corp	Unsecured	\$820.00	NA	NA	\$0	\$0
Universal Lenders Inc	Unsecured	\$1,064.00	\$1,818.64	\$1,818.64	\$333.58	\$0
Uptown Cash	Unsecured	\$400.00	NA	NA	\$0	\$0
Wells Fargo Fin Acceptance	Unsecured	\$0	\$11,295.53	\$11,295.53	\$2,071.75	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$500.00	\$500.00	\$23.61
TOTAL SECURED:	\$500.00	\$500.00	\$23.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$39,247.33	\$7,167.29	\$0

Disbursements:

Expenses of Administration	\$3,155.65
Disbursements to Creditors	\$7,690.90
TOTAL DISBURSEMENTS:	\$10,846.55

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 14, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.